AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No.	(If applicable)			
P00008	2000MAY03	SEE SCHEDU	JLE						
6. Issued By	Code W52H09	7. Administered By (If		than Item 6)		Code S2402A			
TACOM-ROCK ISLAND		DPRO HONEYWELL	ALLI	ANT TECHSYST	EMS				
AMSTA-LC-CSC-B		2701 FOURTH AVE	E SOU	TH					
PEGGY FRAZIER (309) 782-4179		HONEYWELL PLAZA	A						
ROCK ISLAND IL 61299-7630		P O BOX 524 MINNEAPOLIS M	NT 554	08_1792					
EMAIL: FRAZIERP@RIA.ARMY.MIL					4 D.D. I	O T. 221000			
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD		PAS NONE	ADP I	PT SC1022			
o. Ivanic And Address Of Contractor (110., 511)	ct, City, County, State and	Zip Code)	Ш	A. Amendmei	nt Of Soficitation	1110.			
HONEYWELL INC									
AVIONICS DIV/MILITARY SALES				9B. Dated (See	Item 11)				
2600 RIDGWAY PARKWAY									
MINNEAPOLIS MN 55413-1719			X	10A. Modificat	tion Of Contract	/Order No.			
				DAAE20-95-C-	0129				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_	10B. Dated (Se	e Item 13)				
Code 94580 Facility Code				1995MAR22					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	DLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date speci	ified fo	r receipt of Of	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p	orovided each telegram or	letter makes reference to	the so	licitation and t	his amendment,	and is received prior to the			
opening hour and date specified.	• 1								
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)								
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T	O MODIFICATIONS O act/Order No. As Describ			DERS				
A. This Change Order is Issued Pursual		act/Order No. As Descrit	beu III I		nanges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10.	Α.								
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			ıges (su	ch as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	rn	(copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (<u> </u>								
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A	A, as he	retofore chang	ed, remains uncl	nanged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name And	Title ()f Contracting	Officer (Type or	· nrint)			
22.1. June 13nd 13de Of Signer (13pe of print	,	JERRY YOWELL				Prait)			
15D C 4 1000	450 5 20 -	YOWELLJ@RIA.			:-6736	1(0 P : 0			
15B. Contractor/Offeror	15C. Date Signed	16B. United Star	tes Of A	America		16C. Date Signed			
		By							
(Signature of person authorized to sign)	_		ature of	Contracting C	Officer)				
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)			

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE20-95-C-0129	MOD/AMD P00008	
Name of Offeror or Contractor: HONEYWELL I	NC		

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION IS GENERATED TO CORRECT THE ACCOUNTING CLASS ON PRON M159V011M1 CLIN 0001AE.

*** END OF NARRATIVE A011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0129

MOD/AMD P00008

Page 3 of 4

Name of Offeror or Contractor: HONEYWELL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AE	SERVICES LINE ITEM		EA	\$	\$ 6,574.00
	NOUN: CAV II CONTRACT SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: M159V011M1 PRON AMD: 05 ACRN: AA AMS CD: 422121100004221				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 28-FEB-1996				
	\$ 6,574.00				

CONTINUATION SHEET			T	Reference No. of Document Being Continued						Page 4 of 4	
			1	PIIN/SIIN DAAE20-9			-0129		MOD/AMD P000	800	
Name of Offeror or Contractor: HONEYWELL INC											
SECTION	G - CONTRACT ADMINIS	STRATION D	ATA								
LINE			BLG STAT/							CUMULATIVE	
<u>ITEM</u> 0001AE	AMS CD M159V011M1 422121100004221	<u>ACRN</u> <u>J</u> AJ	OB ORD NO 2 58MGL8	- \$	<u>PRIOR A</u>	74.00	\$	<u>AMOU</u> -6,	<u>NT</u> 574.00	\$	<u>AMOUNT</u> 0.00
0001AE	M159V011M1 422121100004221	AA	2 58MGL8	\$		0.00	\$	6,	574.00	\$	6,574.00
					NET CHA	NGE	\$		0.00		
SERVICE									ACCOUNTING		INCREASE/DECREASE
NAME Army	BY ACRN			<u>SIFICATION</u> 6D6D02P422		S1111	6597/0	11	STATION W52H09	\$	<u>AMOUNT</u> 6,574.00
Army	AJ			6N6N02P42	25CZ	S1913			W13G07	\$_	-6,574.00
									NET CHANGE	\$	0.00
		IOR AMOUNT	т		INCRE	ASE/D	ECREASE		MULATI BLIG A		
NET CHA	NGE FOR AWARD: \$		27,053.00		\$			0.00			053.00

Reference No. of Document Being Continued

Page 4 of 4